

## 2002 Tax Computation Worksheet for Certain Dependents

Use this worksheet only if all of the following apply:

- You checked the box on line 34a of Form 1NPR
- The amount of standard deduction on line 34c of Form 1NPR is from line 7 of the Standard Deduction Worksheet for Dependents on page 21 of the Form 1NPR instructions
- Your income on line 30 of Form 1NPR minus the amount on line 34c is greater than \$16,560 (\$22,080 if married filing jointly or \$11,040 if married filing separately) multiplied by the ratio on line 32 of Form 1NPR

### Part A

1. Fill in Wisconsin income from line 30, Form 1NPR ..... 1. \_\_\_\_\_
2. Fill in standard deduction from line 34c of Form 1NPR..... 2. \_\_\_\_\_
3. Subtract line 2 from line 1 ..... 3. \_\_\_\_\_
4. Deduction for exemptions from line 36a, Form 1NPR.....4. \_\_\_\_\_
5. Ratio from line 32, Form 1NPR .....5. x. \_\_\_\_\_
6. Multiply the amount on line 4 by ratio on line 5..... 6. \_\_\_\_\_
7. Subtract line 6 from line 3. This is your Wisconsin taxable income ..... 7. \_\_\_\_\_
8. Tax from line 16 of Part B..... 8. \_\_\_\_\_
9. Fill in credits from line 41, Form 1NPR .....9. \_\_\_\_\_
10. Ratio from line 5 above ..... 10. x. \_\_\_\_\_
11. Multiply line 9 by ratio on line 10 ..... 11. \_\_\_\_\_
12. Subtract line 11 from line 8. Fill in this amount on line 44 of Form 1NPR.... 12. \_\_\_\_\_

## Part B

1. If your filing status is:

- Single or head of household, fill in \$8,280
- Married filing joint return, fill in \$11,040
- Married filing separate return, fill in \$5,520 .....1. \_\_\_\_\_

2. Fill in the ratio from line 5 of Part A.....2. x.\_\_\_\_\_

3. Multiply line 1 by line 2 .....3. \_\_\_\_\_

4. Multiply line 3 by 4.60% (.0460). Round the result to the nearest cent ..... 4. \_\_\_\_\_

5. Multiply line 3 by 6.15% (.0615). Round the result to the nearest cent ..... 5. \_\_\_\_\_

6. Fill in the amount from line 7 of Part A.....6. \_\_\_\_\_

7. Double the amount on line 3 (amount on line 3 x 2)  
and fill in the result .....7. \_\_\_\_\_

8. Subtract line 7 from line 6.....8. \_\_\_\_\_

9. If your filing status is:

- Single or head of household, fill in \$107,640
- Married filing joint return, fill in \$143,520
- Married filing separate return, fill in \$71,760 .....9. \_\_\_\_\_

10. Fill in ratio from line 2 above..... 10. x.\_\_\_\_\_

11. Multiply line 9 by line 10 ..... 11. \_\_\_\_\_

12. Fill in the smaller of line 8 or line 11 ..... 12. \_\_\_\_\_

13. Multiply line 12 by 6.50% (.0650). Round the result to the nearest cent ..... 13. \_\_\_\_\_

13. Subtract line 12 from line 8. If the result is zero, skip  
line 15 and go to line 16 ..... 14. \_\_\_\_\_

15. Multiply line 14 by 6.75% (.0675). Round the result to the nearest cent ..... 15. \_\_\_\_\_

16. Add lines 4, 5, 13, and 15. Fill in total here and on line 8 of Part A..... 16. \_\_\_\_\_